



STATE OF CONNECTICUT
DEPARTMENT OF EDUCATION



GRANT AWARD NOTIFICATION

1 Grant Recipient

MANSFIELD PUBLIC SCHOOLS
4 SOUTH EAGLEVILLE ROAD
STORRS, CT 06268-2222

4 Award Information

Grant Type: FEDERAL
Statute: PL 107-110 ESEA
CFDA #: 84.386

Grant Number: 078-000 12060-29063-2009-82079-170002

2 Grant Title

ARRA - EDUCATIONAL TECHNOLOGY (TITLE IID)

5 Award Period

7/1/2009 - 8/31/2011

3 Education Staff

Program Manager:
Karen Kaplan 860-713-6781

Payment & Expenditure Inquiries:
Eugene Croce (860) 713-6470

6 Authorized Funding

Grant Amount: \$2,357

Funding Status: Final

7 Terms and Conditions of Award

This grant is contingent upon the continuing availability of funds from the grant's funding source and the continuing eligibility of the State of Connecticut and your town/agency to receive such funds.

Fiscal and other reports relating to this grant must be submitted as required by the granting agency. Written requests for budget revisions for expenditures made between July 1, 2009 and June 30, 2010 must be received at least 60 days prior to the expiration of the grant period but no later than May 1, 2010. For grants awarded for two-year periods beginning July 1, 2009, final second-year budget revision requests covering the entire two-year period must be received at least 60 days prior to the expiration of the grant period but no later than February 1, 2011. The grantee shall provide for an audit acceptable to the granting agency in accordance with the provisions of Sections 7-394a and 7-396a of the Connecticut General Statutes. The following attachment(s) are incorporated by reference: ED114.

The grant may be terminated upon 30 days written notice by either party. In the event of such action, all remaining funds shall be returned in a timely fashion to the granting agency.

This grant has been approved.

2/8/2010

Marion Martinez
Associate Commissioner
Div of Teach & Learn & Instr Leadership

Box 2219 • Hartford, Connecticut 06145
An Equal Opportunity Employer

BUDGET FORM

Created On: 4/5/2010

ED 114

Fiscal Year: 2010 Funding Status: Final
 Grantee Name: MANSFIELD Grantee: 078-000 Vendor ID: 00078
 Grant Title: ARRA - EDUCATIONAL TECHNOLOGY (TITLE IID)
 Project Title: TITLE IID ENTITLEMENT GRANT
 Fund: 12060 SPID: 29063 Year: 2009 PROG: 82079 CF1: 170002 CF2:
 Grant Period: 7/1/2009 - 8/31/2011 Authorized Amount: \$2,357

AUTHORIZED AMOUNT BY SOURCE:

LOCAL BALANCE:

CARRYOVER DUE:

CURRENT DUE: \$2,357

CODES	DESCRIPTIONS	BUDGET
100	PERSONAL SERVICES - SALARIES	700
200	PERSONAL SERVICES-EMPLOYEE BENEFITS	
300	PURCHASED PROF/TECH SERVICES	
400	PURCHASED PROPERTY SERVICES	
500	OTHER PURCHASED SERVICES	
600	SUPPLIES	
700	PROPERTY	1,657
800	OTHER OBJECTS	
900	OTHER USES OF FUNDS	
	TOTAL	\$2,357

Original Request Date: 1/20/2010

 This budget was approved by Karen Kaplan on 1/22/2010.



STATE OF CONNECTICUT
DEPARTMENT OF EDUCATION



GRANT AWARD NOTIFICATION
REVISION

1 Grant Recipient

MANSFIELD PUBLIC SCHOOLS
4 SOUTH EAGLEVILLE ROAD
STORRS, CT 06268-2222

4 Award Information

Grant Type: FEDERAL
Statute: PL 111-5 (H.R. 1) as amended by PL
111-8 (H.R. 110)
CFDA #: None

Grant Number: 078-000 12060-29012-2009-82032-170002

2 Grant Title

ARRA - IDEA, PART B, SECTION 619 PRESCHOOL

5 Award Period

2/17/2009 - 6/30/2011

3 Education Staff

Program Manager:
Brian Cunnane 860-713-6919

Payment & Expenditure Inquiries:
Eugene Croce (860) 713-6470

6 Authorized Funding

Grant Amount: \$10,585

Funding Status: Final

7 Terms and Conditions of Award

This grant is contingent upon the continuing availability of funds from the grant's funding source and the continuing eligibility of the State of Connecticut and your town/agency to receive such funds.

Fiscal and other reports relating to this grant must be submitted as required by the granting agency. Written requests for budget revisions for expenditures made between July 1, 2008 and June 30, 2009 must be received at least 60 days prior to the expiration of the grant period but no later than May 1, 2009. For grants awarded for two-year periods beginning July 1, 2008, final second-year budget revision requests covering the entire two-year period must be received at least 60 days prior to the expiration of the grant period but no later than February 1, 2010. The grantee shall provide for an audit acceptable to the granting agency in accordance with the provisions of Sections 7-394a and 7-396a of the Connecticut General Statutes. The following attachment(s) are incorporated by reference: ED114.

The grant may be terminated upon 30 days written notice by either party. In the event of such action, all remaining funds shall be returned in a timely fashion to the granting agency.

This grant has been approved.

9/3/2009

Charlene Russell-Tucker
Associate Commissioner
Division of Family and Student Support Services

Box 2219 • Hartford, Connecticut 06145
An Equal Opportunity Employer

BUDGET FORM

Created On: 4/5/2010

ED 114

Fiscal Year: 2010
 Grantee Name: MANSFIELD Grantee: 078-000
 Grant Title: ARRA - IDEA, PART B, SECTION 619 PRESCHOOL
 Project Title: IDEA, PART B, Section 619 Preschool
 Fund: 12060 SPID: 29012 Year: 2009 PROG: 82032 CF1: 170002 CF2:
 Grant Period: 2/17/2009 - 6/30/2011 Authorized Amount: \$10,585

AUTHORIZED AMOUNT BY SOURCE:

LOCAL BALANCE: CARRYOVER DUE: CURRENT DUE: \$10,585

CODES	DESCRIPTIONS	PUBLIC	NON PUBLIC
111A	ADMINISTRATOR/SUPERVISOR SALARIES		
111B	TEACHERS		
112A	EDUCATION AIDES	10,585	
112B	CLERICAL		
119	OTHER		
200	PERSONAL SERVICES-EMPLOYEE BENEFITS		
321	TUTORS		
322	IN SERVICE		
323	PUPIL SERVICES		
324	FIELD TRIPS		
325	PARENT ACTIVITIES		
330	OTHER PROFESSIONAL TECHNICAL SERVICES		
331	AUDIT		
510	PUPIL TRANSPORTATION		
530	COMMUNICATIONS		
560	TUITION		
580	TRAVEL		
600	SUPPLIES		
700	PROPERTY		
940	INDIRECT COSTS		
	TOTAL	\$10,585	

Original Request Date: 5/18/2009

This budget was approved by Brian Cunnane on 9/1/2009.



STATE OF CONNECTICUT
DEPARTMENT OF EDUCATION



GRANT AWARD NOTIFICATION
REVISION

1 Grant Recipient

MANSFIELD PUBLIC SCHOOLS
4 SOUTH EAGLEVILLE ROAD
STORRS, CT 06268-2222

4 Award Information

Grant Type: FEDERAL
Statute: PL 111-5 (H.R. 1) as amended by PL
111-8 (H.R. 110)
CFDA #: None

Grant Number: 078-000 12060-29011-2009-82032-170002

2 Grant Title

ARRA IDEA PART B, SECTION 611

5 Award Period

2/17/2009 - 6/30/2011

3 Education Staff

Program Manager:
Brian Cunnane 860-713-6919

Payment & Expenditure Inquiries:
Eugene Croce (860) 713-6470

6 Authorized Funding

Grant Amount: \$261,889

Funding Status: Final

7 Terms and Conditions of Award

This grant is contingent upon the continuing availability of funds from the grant's funding source and the continuing eligibility of the State of Connecticut and your town/agency to receive such funds.

Fiscal and other reports relating to this grant must be submitted as required by the granting agency. Written requests for budget revisions for expenditures made between July 1, 2008 and June 30, 2009 must be received at least 60 days prior to the expiration of the grant period but no later than May 1, 2009. For grants awarded for two-year periods beginning July 1, 2008, final second-year budget revision requests covering the entire two-year period must be received at least 60 days prior to the expiration of the grant period but no later than February 1, 2010. The grantee shall provide for an audit acceptable to the granting agency in accordance with the provisions of Sections 7-394a and 7-396a of the Connecticut General Statutes. The following attachment(s) are incorporated by reference: ED114.

The grant may be terminated upon 30 days written notice by either party. In the event of such action, all remaining funds shall be returned in a timely fashion to the granting agency.

This grant has been approved.

9/3/2009

Charlene Russell-Tucker
Associate Commissioner
Division of Family and Student Support Services

Box 2219 • Hartford, Connecticut 06145
An Equal Opportunity Employer

BUDGET FORM

Created On: 4/5/2010

ED 114

Fiscal Year: 2010
 Grantee Name: MANSFIELD
 Grant Title: ARRA IDEA PART B, SECTION 611
 Project Title: IDEA, PART B, Section 611 ENTITLEMENT GRANT
 Fund: 12060
 Grant Period: 2/17/2009 - 6/30/2011

Grantee: 078-000
 Funding Status: Final
 Vendor ID: 00073
 CF1: 170002
 CF2:
 Authorized Amount: \$261,889

AUTHORIZED AMOUNT BY SOURCE:

LOCAL BALANCE:

CARRYOVER DUE:

CURRENT DUE: \$261,889

CODES	DESCRIPTIONS	PUBLIC	NON PUBLIC
111A	ADMINISTRATOR/SUPERVISOR SALARIES		
111B	TEACHERS	261,889	
112A	EDUCATION AIDES		
112B	CLERICAL		
119	OTHER		
200	PERSONAL SERVICES-EMPLOYEE BENEFITS		
321	TUTORS		
322	IN SERVICE		
323	PUPIL SERVICES		
324	FIELD TRIPS		
325	PARENT ACTIVITIES		
330	OTHER PROFESSIONAL TECHNICAL SERVICES		
331	AUDIT		
400	PURCHASED PROPERTY SERVICES		
510	PUPIL TRANSPORTATION		
530	COMMUNICATIONS		
560	TUITION		
580	TRAVEL		
590	OTHER PURCHASED SERVICES		
611	INSTRUCTIONAL SUPPLIES		
612	ADMINISTRATIVE SUPPLIES		
690	OTHER SUPPLIES		
700	PROPERTY		
890	OTHER OBJECTS		
940	INDIRECT COSTS		
	TOTAL	\$261,889	

Original Request Date: 5/18/2009

 This budget was approved by Brian Cunnane on 9/1/2009.



STATE OF CONNECTICUT
DEPARTMENT OF EDUCATION



GRANT AWARD NOTIFICATION

1 Grant Recipient

MANSFIELD PUBLIC SCHOOLS
4 SOUTH EAGLEVILLE ROAD
STORRS, CT 06268-2222

4 Award Information

Grant Type: FEDERAL
Statute: PL 111-5 (H.R. 1) as amended by PL
111-8 (H.R. 110)
CFDA #: 84.389A

Grant Number: 078-000 12060-29010-2009-82070-170002

2 Grant Title

ARRA TITLE I Improving Basic Programs

5 Award Period

2/17/2009 - 9/30/2011

3 Education Staff

Program Manager:
Marlene Padernacht 860-713-6568

Payment & Expenditure Inquiries:
Eugene Croce (860) 713-6470

6 Authorized Funding

Grant Amount: \$67,271

Funding Status: Final

7 Terms and Conditions of Award

This grant is contingent upon the continuing availability of funds from the grant's funding source and the continuing eligibility of the State of Connecticut and your town/agency to receive such funds.

Fiscal and other reports relating to this grant must be submitted as required by the granting agency. Written requests for budget revisions for expenditures made between July 1, 2008 and June 30, 2009 must be received at least 60 days prior to the expiration of the grant period but no later than May 1, 2009. For grants awarded for two-year periods beginning July 1, 2008, final second-year budget revision requests covering the entire two-year period must be received at least 60 days prior to the expiration of the grant period but no later than February 1, 2010. The grantee shall provide for an audit acceptable to the granting agency in accordance with the provisions of Sections 7-394a and 7-396a of the Connecticut General Statutes. The following attachment(s) are incorporated by reference: ED114.

The grant may be terminated upon 30 days written notice by either party. In the event of such action, all remaining funds shall be returned in a timely fashion to the granting agency.

Although this grant is issued for a two-year period, Section 1127 of P.L. 107-110 requires that 85% of this Title I allocation must be expended by September 30, 2010. This requirement does not apply to districts that receive less than \$50,000 in Title I funds. The percentage limitation on carryover funds may be waived once every three years if the State Department of Education deems a district's waiver request to be reasonable and necessary.

This grant has been approved.

8/7/2009

Marion Martinez
Associate Commissioner
Div of Teach & Learn & Instr Leadership

Box 2219 • Hartford, Connecticut 06145
An Equal Opportunity Employer

BUDGET FORM

Created On: 4/5/2010

ED 114

Fiscal Year: 2010 Funding Status: Final
 Grantee Name: MANSFIELD Grantee: 078-000 Vendor ID: 00078
 Grant Title: ARRA TITLE I Improving Basic Programs
 Project Title:
 Fund: 12060 SPID: 29010 Year: 2009 PROG: 82070 CF1: 170002 CF2:
 Grant Period: 2/17/2009 - 9/30/2011 Authorized Amount: \$67,271

AUTHORIZED AMOUNT BY SOURCE:

LOCAL BALANCE:

CARRYOVER DUE:

CURRENT DUE: \$67,271

CODES	DESCRIPTIONS	PUB BUD	NPUB BUD	NEGL BUD
100	PERSONAL SERVICES - SALARIES	40,000		
200	PERSONAL SERVICES-EMPLOYEE BENEFITS			
300	PURCHASED PROF/TECH SERVICES	27,271		
400	PURCHASED PROPERTY SERVICES			
500	OTHER PURCHASED SERVICES			
600	SUPPLIES			
700	PROPERTY			
890	OTHER OBJECTS			
940	INDIRECT COSTS			
	TOTAL	\$67,271		

Original Request Date: 6/4/2009

 This budget was approved by Marlene Padernacht on 7/21/2009.